

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 3

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 20-20904 (JNP)

Diana L. Brooks
105 Grand Avenue
Stratford, NJ 08084

Monthly Payment: \$610.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/05/2021	\$200.00	03/04/2021	\$200.00	04/05/2021	\$200.00	05/03/2021	\$200.00
06/01/2021	\$200.00	08/04/2021	\$200.00	09/02/2021	\$200.00	10/01/2021	\$200.00
11/01/2021	\$610.00	12/16/2021	\$610.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DIANA L. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,500.00	\$2,757.16	\$1,742.84	\$0.00
1	AMERICAN MEDICAL COLLECTIN AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ARCADIA RECOVERY BUREAU, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATHENA DIAGNOSTICS, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BOROUGH OF STRATFORD	24	\$364.54	\$0.00	\$364.54	\$0.00
7	BRUCE KERENSKY, DDS	33	\$229.23	\$0.00	\$229.23	\$0.00
8	CAPITAL COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE BANK USA, N.A.	33	\$2,785.34	\$0.00	\$2,785.34	\$0.00
10	CARE CENTRIX	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CHASE CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	Client Services, Inc.	33	\$0.00	\$0.00	\$0.00	\$0.00
14	COMPREHENSIVE CANCER & HEMATOLOGY SPEC.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
16	DECKER HOMES, INC.	33	\$8,827.12	\$0.00	\$8,827.12	\$0.00
17	DELAWARE RIVER PORT AUTHORITY	33	\$0.00	\$0.00	\$0.00	\$0.00
18	ECHOLON GLEN 2016, LLC	33	\$11,504.44	\$0.00	\$11,504.44	\$0.00
19	EQUIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
20	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
22	FAIR COLLECTIONS & OUTSOURCING	33	\$0.00	\$0.00	\$0.00	\$0.00
23	FROST-ARNETT COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
24	DEPARTMENT OF THE TREASURY	28	\$6,550.31	\$0.00	\$6,550.31	\$0.00
25	JEFFERSON HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
26	KENNEDY MEDICAL GROUP PRACTICE, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	KENNEDY UNIVERSITY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
28	KRESSON VIEW CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
29	LABCORP	33	\$0.00	\$0.00	\$0.00	\$0.00
30	MCKESSON PATIENT CARE SOLUTIONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
31	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
32	MONTGOMERY MEDICAL EQUIPMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
33	NEW JERSEY TURNPIKE AUTHORITY	33	\$255.75	\$0.00	\$255.75	\$0.00
34	NATIONWIDE RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
35	NELNET	33	\$24,093.80	\$0.00	\$24,093.80	\$0.00
36	PENN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
37	PENNCREDIT CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
38	PRESBYTERIAN HOSPITAL PP	33	\$0.00	\$0.00	\$0.00	\$0.00
39	PROCO	33	\$0.00	\$0.00	\$0.00	\$0.00
40	PROFESSIONAL PULMONARY SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
41	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
42	ROCKET MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
43	RADIUS GLOBAL SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
44	REGIONAL WOMEN'S HEALTH GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
45	RESURGENT CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
46	RETRIEVAL MASTERS CREDITORS BUREAU, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
47	ROWAN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
48	ANDREW SKLAR, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
49	STATE OF NEW JERSEY DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
50	STEPHEN J. MOSCHINI	0	\$0.00	\$0.00	\$0.00	\$0.00
51	STUDEBAKER SUBMETERING, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
52	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
53	SYNCHRONY BANK/ WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
54	THE CBE GROUP, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
55	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
56	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
57	UNITED TELEMANAGEMENT CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
58	VERIZON BY AMERICAN INFOSOURCE	0	\$0.00	\$0.00	\$0.00	\$0.00
59	ZELLER & WIELICZKO, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
60	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
61	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
62	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
63	MIDLAND CREDIT MANAGEMENT, INC.	33	\$347.36	\$0.00	\$347.36	\$0.00
64	DEPARTMENT OF THE TREASURY	33	\$7,487.34	\$0.00	\$7,487.34	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2020	12.00	\$200.00
10/01/2021	48.00	\$610.00
10/01/2025	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 3 of 3

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 20-20904 (JNP)

Total payments received this period:	\$2,820.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$558.76
Arrearages:	\$610.00
Attorney:	MC DOWELL LAW, PC

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.